

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-18521 / CMG

Sharon T Lee-Williams

Petition Filed Date: 04/26/2019
341 Hearing Date: 05/23/2019
Confirmation Date: 10/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2021	\$305.00	73648000	02/02/2021	\$305.00	74267530	03/05/2021	\$305.00	75057570
04/05/2021	\$305.00	75708110	05/03/2021	\$305.00	76359890	05/27/2021	\$305.00	76975740
06/24/2021	\$305.00	77623430	07/23/2021	\$305.00	78283420	09/02/2021	\$305.00	79226930
10/01/2021	\$305.00	79803850	11/01/2021	\$305.00	80464300	11/29/2021	\$305.00	81071660
12/28/2021	\$305.00	81635380	01/24/2022	\$305.00	82260830			
Total Receipts for the Period: \$4,270.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,272.35								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sharon T Lee-Williams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	NELNET ON BEHALF OF COLLEGE ASSIST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	CHASE BANK USA, N.A.	Unsecured Creditors	\$6,118.01	\$0.00	\$6,118.01
3	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$1,020.72	\$0.00	\$1,020.72
4	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$3,765.76	\$0.00	\$3,765.76
5	BANK OF AMERICA	Unsecured Creditors	\$17,067.17	\$0.00	\$17,067.17
6	SELECT PORTFOLIO SERVICING INC »» P/290 GREENLAND AVE/1ST MTG/NATIONSTA	Mortgage Arrears	\$4,510.05	\$2,205.48	\$2,304.57
7	BANK OF AMERICA, N.A. »» 2014 FORD ESCAPE/GRAM	Debt Secured by Vehicle	\$9,285.20	\$4,540.61	\$4,744.59
8	QUANTUM3 GROUP LLC AS AGENT FOR »» HEALTHIPLAN	Unsecured Creditors	\$4,236.63	\$0.00	\$4,236.63
9	QUANTUM3 GROUP LLC AS AGENT FOR »» MY PLACE REWARDS	Unsecured Creditors	\$967.89	\$0.00	\$967.89
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,122.91	\$0.00	\$11,122.91
11	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,725.37	\$0.00	\$2,725.37

Chapter 13 Case No. 19-18521 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$10,272.35	Plan Balance:	\$7,943.95 **
Paid to Claims:	\$9,246.09	Current Monthly Payment:	\$305.00
Paid to Trustee:	\$746.88	Arrearages:	\$13.95
Funds on Hand:	\$279.38	Total Plan Base:	\$18,216.30

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**